

RECOVERY —— & — RESILIENCE

NYCHA'S SUPERSTORM SANDY RECOVERY PROGRAM

ACCOUNTABILITY & TRANSPARENCY

With billions in recovery now in place, NYCHA plans to move projects in the most responsible, timely and cost-effective manner possible. The Authority is committed to the highest level of accountability and transparency to ensure proper oversight of the largest recovery and construction program in NYCHA history.



PUBLIC



NYCHA launched a Sandy Recovery webpage in October 2015 to serve as an information hub and track progress. The site includes development specific details an interactive map, which allows the public to view individual projects, contractor information and funding levels

RESIDENTS



The NYCHA Recovery to Resiliency community outreach team is responsible for keeping NYCHA residents and other community members regularly informed on recovery activities and project schedules. The team is comprised mostly of NYCHA residents and speaks a variety of languages including Spanish, Mandarin, Cantonese and Russian. Every week our liaisons call Tenant Association Presidents of Sandy affected sites to communicate updates and address concerns. In addition our community outreach team members organize design and construction update meetings with the community, attend Tenant Association meetings, Community Board meetings, and inform local elected officials of construction progress in their neighborhoods

EXTERNAL



In June 2015, NYCHA signed an agreement (Memorandum of Understanding) with the City of New York's Department of Investigations for independent auditors to monitor contracts for Sandy-related repairs and restoration.

STATE



FEMA funding will flow through the New York State Division of Homeland Security and Emergency Services (DHSES), which will review and approve disbursements to NYCHA. Funding will be tied to project status, consistency with the project scope approved by FEMA, percent of work completed, expenditure documentation, and the certification of completion. DHSES is subject to the New York State Office of the Inspector General.

CITY



The New York City Office of Management and Budget (OMB) reviews and approves the scope of work eligible for Community Development Block Grant-Disaster Recovery (CDBG-DR) funding and related invoices. CDBG-DR contracts are subject to OMB review and registration through the office of the New York City Comptroller.

NYCHA



NYCHA created a new office to oversee over \$3 billion in federal funds to recover and rebuild after Superstorm Sandy. The Office of Recovery and Resilience, an office within NYCHA's overall Capital Projects Division is focused on overseeing program managers and contractors delivering these intricate, complex resiliency projects ensuring 33 NYCHA developments are not only repaired, but protected in the face of climate change and future storms.

FEDERAL



FEMA reviews the scope of work to ensure it is consistent with the committed funding. All work related to the FEMA funding is subject to a Department of Homeland Security Office of the Inspector General for audit. Community Development Block Grant-Disaster Recovery (CDBG-DR) funding is subject to oversight by HUD and HUD Office of the Inspector General.